

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Shavonne Hill

Debtor(s)

Case No. 15 B 35594

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2015.
- 2) The plan was confirmed on 01/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/13/2017, 04/10/2017, 06/05/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/21/2016, 12/26/2017.
- 5) The case was Completed on 04/26/2018.
- 6) Number of months from filing to last payment: 30.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$27,145.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$17,367.53
Less amount refunded to debtor	\$272.50

**NET RECEIPTS: \$17,095.03**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$717.52
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,717.52**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Becket & Lee	Unsecured	474.00	474.30	474.30	474.30	0.00
Cac Financial Corp	Unsecured	989.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	561.00	561.90	561.90	561.90	0.00
Capital One Bank	Unsecured	1,976.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	800.00	800.01	800.01	800.01	0.00
Capital One Bank	Unsecured	1,071.00	1,071.91	1,071.91	1,071.91	0.00
Capital One Bank	Unsecured	2,341.00	2,391.82	2,391.82	2,391.82	0.00
Comcast	Unsecured	193.00	NA	NA	0.00	0.00
COMENITY BANK/Avenue	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK/Avenue	Unsecured	498.00	NA	NA	0.00	0.00
COMENITY BANK/Lnbryant	Unsecured	0.00	NA	NA	0.00	0.00
Credit First	Unsecured	992.00	992.80	992.80	992.80	0.00
Credit First N A	Unsecured	992.00	NA	NA	0.00	0.00
Delta outsource group	Unsecured	0.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	30,631.00	31,494.33	31,494.33	2,733.97	0.00
Elmhurst Emergency Med Services	Unsecured	400.00	NA	NA	0.00	0.00
Elmhurst Radiologists, SC	Unsecured	33.00	NA	NA	0.00	0.00
Jared-Galleria Of Jewelry	Unsecured	0.00	NA	NA	0.00	0.00
LANE BRYANT RETAIL/SOA	Unsecured	0.00	NA	NA	0.00	0.00
Law office of Joel Cardis	Unsecured	0.00	NA	NA	0.00	0.00
MBB	Unsecured	397.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	974.00	685.82	685.82	685.82	0.00
Micoa Jackson	Unsecured	20,000.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	0.00	885.67	885.67	885.67	0.00
Portfolio Recovery Associates	Unsecured	0.00	458.53	458.53	458.53	0.00
Portfolio Recovery Associates	Unsecured	0.00	963.89	963.89	963.89	0.00
Praxis Financial Solutions	Unsecured	0.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	356.00	356.89	356.89	356.89	0.00
Rush Oak Park Hospital	Unsecured	215.00	NA	NA	0.00	0.00
USA Payday Loans	Unsecured	0.00	NA	NA	0.00	0.00
World Financial Network BANK	Unsecured	984.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
World Financial Network BANK	Unsecured	468.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$41,137.87</b>	<b>\$12,377.51</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,717.52</u>	
Disbursements to Creditors	<u>\$12,377.51</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$17,095.03</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.